



Recording Leave without Pay for County Fees



QUICK REFERENCE GUIDE

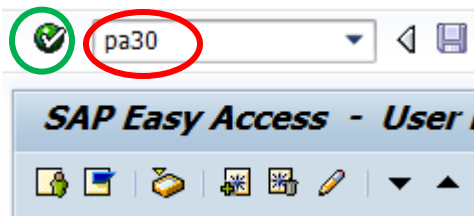
Use this procedure when a County Fee employee has leave without pay and retirement needs to know that the employee is not being paid the full salary.

PA30 IT0015

Perform this procedure record leave without pay for county fee employee.

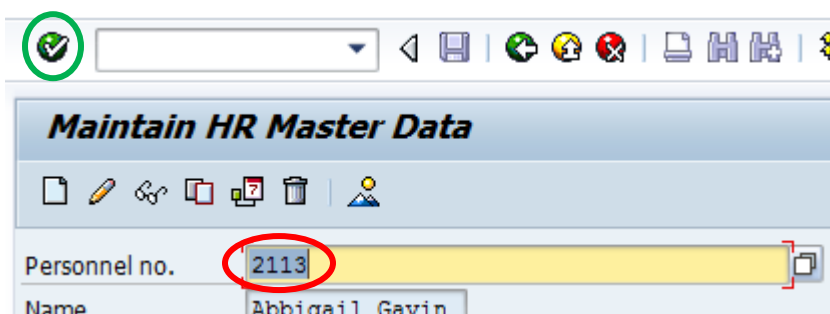
Prerequisites:

- **You must have access to the employee**
- **Must be a county fee employee**
- **Need to report leave without pay to Kentucky Retirement**



Enter the Transaction code (**PA30**) in the command field

Click the **green check**



Enter the **PERNR** in the "Personnel no." field. Click the **green check** button. Verify the correct employee has been loaded.

Basic personal data Payroll Benefits Time Taxes

Infotype text	S..	Period
0000 Actions	✓	<input checked="" type="radio"/> Period
0001 Organizational assignment	✓	From
0002 Personal data	✓	<input type="radio"/> Today
0006 Addresses	✓	<input type="radio"/> All
0007 Planned Working Time	✓	<input type="radio"/> From curr.date
0008 Basic Pay	✓	<input type="radio"/> To Current Da
0009 Bank Details	✓	<input type="radio"/> Current Period
0019 Monitoring of Tasks	✓	Choc
0031 Reference Personnel Numbers		

Direct selection

Infotype **15** STy

Enter the **15** in the “Infotype” field.

✓ [dropdown] [back] [save] [refresh] [cancel] [print] [help] [info]

Maintain HR Master Data

[Create] [Edit] [Copy] [Paste] [Delete] [Find]

Personnel no. **2113**

Name **Abhigail Gavin**

Select the **Create** button at the top of the screen.

0015 Additional Payments	
Wage Type	9RED
Amount	1 USD Ind.val.
Number/unit	
Date of origin	06/30/2016
Default Date	
Assignment Number	
Reason for Change	

Once the new IT0015 record is open, enter **9RED** in the “Wage Type” field. Next enter **1** in the “Amount” field (This doesn’t represent the amount of leave without pay; it is only a trigger for the system to flag the employee for retirement). Next enter the **last day** of the pay period in the “Date of Origin field”.

Infotype	Edit	Goto	Extras	System	Help
✓			Save	Back	Forward
Create 0015 Additional Payments					

Once all the fields are complete select the **save** button at the top of the screen.